GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for Rs.36,25,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.2022

Dated:18-4-2009 Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
- 2. G.O.Ms.No.88, Fin.(BG.I) Dept., dated 4.3.2009.
- 3. G.O.Ms.No.116, Fin.(BG.I) Dept., dated 8-4-2009.
- 4. G.O.Rt.No.1927, Fin.(Expr.HM&FW-I) Dept., dated 2.4.2009.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.36,25,00,000/- (Rupees Thirty Six Crores and Twenty Five Lakhs only) (Vote on Account) towards the balance amount of 1^{st} quarter from the B.E. provision 2009-10 towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme (Phase-III – First renewal) under the following schemes:

PLAN (Rupees in Thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2009-10 (Vote on Account) | Reappro- priated/ Additional Amount | Total Provision (2009-10) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | R e m a r k s |
|------------|---|---|---|--|--|---------------------------------|-----------------------------|---|------------------------------------|--------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Aarogyasri Health Care Trust | 2210-01- 001- 11-SH(09)- 310/312 – OGIA | 482,50,00 | 0 | 482,50,00 | 92,64,00 | 27,98,50 | 361,87,50 | GIA Bill | Concerned DDOs | |
| 2 | SCP Aarogyasri Health Care Trust | 2210-01- 789- 11-SH(09)- 310/312 – OGIA | 101,25,00 | 0 | 101,25,00 | 19,44,00 | 5,87,25 | 75,93,75 | GIA Bill | Concerned DDOs | |
| 3 | TSP Aarogyasri Health Care Trust | 2210-01- 796- 11-SH(09)- 310/312 – OGIA | 41,25,00 | 0 | 41,25,00 | 7,92,00 | 2,39,25 | 30,9375 | GIA Bill | Concerned DDOs | |
| | Total | | 625,00,00 | | 625,00,00 | 120,00,00 | 36,25,00 | 468,75,00 | | | |

- 2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
- 3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU, SECRETARY TO GOVERNMENT (W&P).

То

The HM&FW Department.

The DTA., A.P., Hyderabad.

The PAO., A.P., Hyderabajd.

Copy to:

The Director of Medical Education, AP., Hyderabad.

The MD, APHMHIDC, Hyderabad.

The A.G.,(A&E), A.P., Hyderabad.

The Jt.Secretary to Govt., Fin.(TFR-I) Dept.

The Finance (TFR-II) Dept.

The Budget Computer Section./SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.